

CORE COURSE FOR INTERNAL AUDITOR	KODE	FEE*
Modern Framework of Internal Auditing	101AI2	5.000
Basic Audit Techniques and Tools for the New Auditors	102AI3	7.500
Advanced Audit Techniques and Tools for the Senior Auditors	103AI3	7.500
Best Practices in Internal Auditing	104AI2	5.000
Fraud Auditing: Prevention, Detection & Investigation	105AI3	7.500
Audit Report Writing (Included Exercises)	106AI3	7.500
Skills for the Beginning Auditors	107AI2	5.000
Leadership Skills for Internal Auditors	108AI2	5.000
Communication Skills for Internal Auditors	109AI1	2.500
Dasar-Dasar Audit Internal	110AI3	7.500

ADVANCED COURSE FOR INTERNAL AUDITOR	KODE	FEE*
Performance Audit	201AI3	7.500
Auditing Business Processes	202AI3	7.500
Information System Audit (Audit Sistem Informasi)	203AI3	7.500
COSO-based Audit	204AI2	5.000
Evaluating Internal Controls: COSO-based Application	205AI2	5.000
Control Self-Assessment (CSA)	206AI3	7.500
Enterprise Risk Management (ERM) for Internal Auditor	207AI2	5.000
Risk-based Internal Auditing (RBA)	208AI3	7.500
How to Detect Creative Accounting & Fraud in Financial Report	209AI2	5.000
Audit Excellence	210AI3	7.500
Financial Auditing for Internal Auditors	211AI2	5.000
Audit Sampling: Techniques and Approach	212AI2	5.000
Corporate Governance: Strategies for Internal Audit	213AI2	5.000
Quality Assurance for Internal Audit Department	214AI3	7.500
Effectiveness Internal Control Complying Sarbanes-Oxley & SAS 99	215AI2	5.000
Financial Analysis for Internal Auditor	216AI2	5.000
Auditing the Manufacturing Process	217AI2	5.000
Principles of Control Self-Assessment	218AI3	7.500
A New Dimension in Operational Auditing	219AI2	5.000
Principles of Internal Auditing	220AI3	7.500
Process Flow Auditing	221AI3	7.500
Managing Internal Audit Department	222AI2	5.000
Project Management for Auditors	223AI2	5.000
How to Establish Effective Internal Controls	224AI2	5.000
Auditing the HR Function	225AI2	5.000
Corporate Governance: Practical Guide for Internal Auditors	226AI2	5.000
Auditing Investment Activities	227AI2	5.000
Auditing the Marketing Function	228AI2	5.000
Auditing the Risk Management Process	229AI2	5.000
Effective Internal Control: Concept & Implementation	230AI2	5.000
Continuous Auditing	231AI2	5.000
Building Audit Program Using Risk Assessment	232AI2	5.000
*Loss Prevention	233AI2	5.000
Auditing the Corporate Cash Management	234AI2	5.000

CORE COURSE FOR ANTI-FRAUD	KODE	FEE*
Fraud Examination 1: Introduction to Fraud Examination	301FA3	7.500
Best Practices in Fraud Auditing	302FA2	5.000
Fraud Examination 2: Techniques and Approach	303FA3	7.500
Interviewing Skills for Anti-Fraud Specialist	304FA2	5.000
Fraud Examination 3: Communicating the Results	305FA2	5.000

ADVANCED COURSE FOR ANTI-FRAUD	KODE	FEE*
Fighting Fraudulent Financial Reporting	401FA2	5.000
Purchasing Fraud: Prevention, Detection and Solution	402FA2	5.000
Contract and Procurement Fraud	403FA2	5.000
Management Fraud	404FA2	5.000
Fraud Auditing in Financial Institution	405FA3	7.500
Money Laundering: A Guide for Criminal Investigators	406FA2	5.000
Policies and Procedures to Prevent Fraud	407FA2	5.000
Principles of Fraud Examination	408FA3	7.500
Business Fraud Prevention Manual—ACFE Model	409FA2	5.000
How to Audit Fraud Using ACL	410FA2	5.000
Executive Road-Map to Prevent Fraud	411FA2	5.000
Forensic Accounting & Investigative Audit	412FA2	5.000
Building Fraud Audit Program Using Risk Assessment	413FA2	5.000
Fraud Risk Management	414FA2	5.000

SPECIALIST COURSE	KODE	FEE*
Certified Professional Fraud Investigator®	CPFI®	7.500
CFAP® Certified Forensic Accountant Professional®	CPFAC®	7.500

RISK MANAGEMENT (LPai & BePRO)	KODE	FEE*
Enterprise Risk Management Application	BP-602	4.950
Essentials of Finance & Operation Risk Management	BP-603	7.425
Financial Risk Management	BP-605	7.425
Foreign Exchange Risk Management	BP-503	4.950
Fraud Prevention & Detection for Non Auditor	BP-601	4.950
Managing Risk in Asset Management	BP-604	4.950
Operational Risk Management	BP-606	7.425

## LPai Indonesia

### Lembaga Pengembangan Auditor Internal

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## Sekilas tentang LPai

LPai adalah lembaga yang concern terhadap pengembangan SDM bidang audit internal. LPai menyelenggarakan pelatihan internal audit dan fraud audit secara lengkap, terprogram-berkesinambungan, kurikulum berkualitas dengan mengacu pada perkembangan pengetahuan dan praktek bisnis paling mutakhir dimana benchmarknya adalah lembaga-lembaga internal audit dan fraud audit terbaik di dunia. Program ini didukung professional instructors berpengalaman sebagai fasilitator dan auditor/praktisi manajemen lainnya serta memiliki background pendidikan S2 dan Ph.D. dari dalam dan luar negeri dimana sebagian besarnya telah memiliki sertifikat keahlian di bidang audit internal dan pemeriksaan fraud seperti CIA dan CFE.

Untuk informasi lengkap mengenai program LPai, silahkan kunjungi website kami [www.LPAI.co.id](http://www.LPAI.co.id)

## Catatan:

1. Fee" (=Investasi/Peserta Rp.000) tidak termasuk pajak, akomodasi, dan transportasi peserta.
2. Investasi masih dapat disesuaikan tanpa pemberitahuan sebelumnya. Nilai Investasi pada saat pendaftaran bersifat mengikat (tidak terpengaruh kenaikan yang mungkin terjadi tersebut).
3. Lokasi pelaksanaan di Jakarta kecuali yang tanggal pelaksanaannya diberi warna hijau di Bandung, gold di Yogyakarta.
4. Lokasi Pelaksanaan di Jakarta, Bandung, Yogya, Bali dan kota-kota lainnya bila ada permintaan dari peserta.
5. Bila membutuhkan keterangan tambahan silahkan hubungi Management Service Officer kami melalui telepon: **(021) 5748889**, **Fax: (021)5748888**, **WA:08815608163**, atau E-mail: [info@lpai.co.id](mailto:info@lpai.co.id) / [LPai.Indonesia@Gmail.com](mailto:LPai.Indonesia@Gmail.com).
6. Website [www.LPAI.co.id](http://www.LPAI.co.id) dan <http://internalaudit.trainingcenter.co>